

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

<p>1. Type of Federal Action:</p> <p><input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p><input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award</p>	<p>3. Report Type:</p> <p><input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change</p> <p>For Material Change Only: year _____ quarter _____ date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p><input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:</p> <p>Congressional District, if known: _____</p>		<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p>Congressional District, if known: _____</p>
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, if applicable: _____</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known:</p> <p>\$ _____</p>	
<p>10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):</p>		<p>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</p>
<p>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>		
<p>11. Amount of Payment (check all that apply):</p> <p>\$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned</p>	<p>13. Type of Payment (check all that apply):</p> <p><input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____</p>	
<p>12. Form of Payment (check all that apply):</p> <p><input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____</p>		
<p>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11:</p> <p>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>		
<p>15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input type="checkbox"/> No</p>		
<p>16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>		<p>Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____</p>
<p>Federal Use Only:</p>		<p>Authorized for Local Reproduction Standard Form - LLL</p>

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

**DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET**

Approved by OMB
0348-0046

Reporting Entity: _____ Page _____ of _____

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Standard Form - LLL-A

EFT ENROLLMENT FORM

This form is used to enroll for EFT (ACH) payments with an addenda record(s) containing payment related information
PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C 3322 and 31 CFR 210. This information will be used by the Defense Finance & Accounting Service to transmit payment data, by electronic means, to your financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House (ACH) Payment System.

FEDERAL AGENCY INFORMATION

FEDERAL PROGRAM AGENCY DEFENSE FINANCE AND ACCOUNTING SERVICE, ROCK ISLAND OPLOC

VENDOR PAY CONTACT

Valarie Shegog (309) 782-9183
 Lori Tomlinson (309) 782-9158

FAX NUMBER (309) 782-9994 OR 9997

DEFENSE FINANCE & ACCOUNTING SERVICE
 ROCK ISLAND OPERATING LOCATION
 BUILDING 68, ATTN: DFAS-RI-FPV
 ROCK ISLAND, IL 61299

PAYEE/COMPANY INFORMATION

COMPANY NAME AS LISTED ON CONTRACT

CAGE CODE OR
 DUN & BRADSTREET NO.

SSN OR FEDERAL TAX I.D. NUMBER

LIST ALL OPEN CONTRACT NUMBERS TO WHICH THIS AUTHORIZATION APPLIES

LIST ANY ADDITIONAL CONTRACTS ON ANOTHER SHEET

COMPANY CONTACT

ADDRESS (STREET, CITY, STATE, ZIP)

NAME:

PHONE NUMBER () -

FAX NUMBER () -

SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL

FINANCIAL INSTITUTION INFORMATION

BANK NAME:

ADDRESS (STREET, CITY, STATE, ZIP)

PHONE NUMBER () -

FAX NUMBER () -

NINE-DIGIT ROUTING TRANSIT NUMBER

BANK ACCOUNT TITLE

BANK ACCOUNT NUMBER

TYPE OF ACCOUNT (CIRCLE ONE)

CHECKING

SAVINGS

SAMPLE CERTIFICATION

ACME Explosives, Inc.
2123 Desert Highway
Heartbreak Gulch, AZ 56564
(987) 654-3211

May 15, 1997

Defense Finance and Accounting Service
Rock Island Operating Location
ATTN: DFAS-RI-FPV
Building 68
Rock Island, IL 61299-7630

Contract Number(s):

"I CERTIFY THAT I DO NOT HAVE AN ACCOUNT WITH A FINANCIAL
INSTITUTION OR AN AUTHORIZED PAYMENT AGENT."

T. N. Tanner
President, CEO
(AUTHORIZED REPRESENTATIVE)

SECTION L

PROPOSAL REQUIREMENTS; CONTENT; FACTORS TO ADDRESS

NOTICE TO OFFERORS

BASED ON THE COMPLEXITY OF MANAGING THE MULTI-PROJECT, MULTI-DISCIPLINE JOB ORDER CONTRACT, AN OFFEROR MUST DEMONSTRATE A MINIMUM OF THREE YEARS OF EXPERIENCE IN CONSTRUCTION MANAGEMENT TO RECEIVE AWARD CONSIDERATION. PROPOSALS WHICH DO NOT DEMONSTRATE THIS REQUIRED MINIMUM DEGREE OF EXPERIENCE WILL NOT BE CONSIDERED.

1. TECHNICAL/PROPOSAL RISK

Technical/Proposal Risk is defined as the risk associated with the offeror's proposed approach in meeting the requirements of the solicitation. The offeror shall address the following elements in the Technical/Proposal Risk Area.

A. FACTOR 1. Project Management Planning and Capability

The offeror will address its management organization, to include a description of functions, authorities, and credentials of key management personnel as defined by the following Subfactors. The financial resources Subfactor will include required bonding and coverage of operating expenses (in addition to being a factor considered by the Contracting Officer in determining responsibility). Of the following, Subfactor 1 is of most importance, while Subfactors 2 through 6 are of equal importance:

- Subfactor 1 -- Key Project Management Staff
- Subfactor 2 -- Task Order Response Plan
- Subfactor 3 -- Quality Control Plan
- Subfactor 4 -- Financial Resources
- Subfactor 5 -- Support/Interface with Home Office/Company Staff
- Subfactor 6 -- Key Technical Support Staff

Subfactor 1. Key Project Management Staff. The offeror will:

- a. Identify proposed on-site management and quality control staff, and their respective positions with regard to this effort. Identify the relationship between and authority delegated to management personnel. Key management staff includes, but is not limited to the Site Manager, Site Supervisor, Quality Control Manager, and Project Managers.

b. Provide an organizational diagram showing clear lines of authority from Program Manager to subcontract management, including site superintendence and quality control.

c. Provide information concerning proposed management personnel qualifications for their respective positions using the attached sheet (Attachment 14A) or a similar format with the same information.

Subfactor 2. Task Order Response Plan.

Each offeror must submit a detailed proposal, in the format of the sample calculation in paragraph C.2 of this solicitation, for the following Trial Request for Proposal/Sample Task Order. Assume that the coefficient factor is 1.10 for this exercise. Assume that this is a routine (non-emergency) requirement. Indicate the number of days required to start and the number of days required to complete the project after the receipt of the task order. Describe what members of the staff would attend the site visit, and who would estimate and negotiate the project. If the Request for Proposal is issued on the day of the site visit, indicate the number of days required to work up the estimate and send the finished Proposal to the government. Describe the number of subcontractors, by trade, which would be required. Describe the coordination with subcontractors that would be required to keep the project progressive and to avoid delays. Identify any long lead items that would need to be expedited in order to avoid project delays. Describe the inspection and quality control procedures for this project

TRIAL REQUEST FOR PROPOSAL/SAMPLE TASK ORDER

SCOPE OF WORK

Alterations to Rooms 101 and 101A (See Sketch #1- Attachment 14B)

1. Remove the existing computer access floor in room 101A. Remove the 4" vinyl base from the north and east walls and clean the walls for painting.
2. Demo the existing 28 oz., glue down carpet and the 4" vinyl base in room 101.
3. Demo the west and south walls in room 101A. The true-ceiling height is 10 feet. Patch the sheetrock on the remaining walls at both locations where walls were removed.
4. Demo the existing 2 X 4 suspended ceiling system in both rooms, and install a new 2 X 2 suspended ceiling system. The grid shall be white. Ceiling tile shall be a standard 5/8" mineral fiber. New ceiling height shall be 8'-0".
5. Demo the 18 existing 1 X 4, surface mounted, 2 lamp, fluorescent light fixtures. Install new 2 X 4, 2 lamp, lay-in fluorescent light fixtures with acrylic lens as shown on the sketch. Provide new fixture whips for each light fixture. Demo the 2 existing light switches in room 101, and install

2 new light switches as shown. All wiring shall be concealed in 1/2" EMT conduit. Minimum wire size shall be #12.

6. Demo the 8 existing 8" round diffusers and install new 24 X 24 drop-in diffusers as shown on the sketch. Provide 8" flex duct for the new diffusers. Provide a balancing damper at each branch take-off. Balance each diffuser to 140 CFM.
7. Paint walls with two coats of semi-gloss latex. Paint doors and frames with two coats of enamel.
8. Install new 28 oz., nylon loop, glue down carpet and new 4" vinyl base.
(End of Scope of Work)

Subfactor 3. Quality Control Plan. The offeror will submit its proposed Quality Control Plan to include:

- a. List of type personnel to be assigned to each work discipline.
- b. Number of jobs to be assigned to each project manager.
- c. Explanation of how quality problems will be documented and resolved.
- d. Explanation of how often work will be inspected.
- e. Details of how trend analysis will be accomplished to identify poor performing subcontractors, including appropriate corrective action.
- f. Details of how interface with government inspectors will be accomplished.

Subfactor 4. Financial Resources. The offeror will submit its:

- a. Demonstrated capability to be bonded to the degree required in the RFP.
- b. Financial plan demonstrating capability to cover the initial cash flow until enough task orders are processed to reimburse these expenses.

Subfactor 5. Support/Interface with Home Office/Company Staff. The offeror will:

- a. Submit its operating procedures and guidelines for home office interface.
- b. Identify support to be provided by the home office and/or company staff to the on-site office.

Subfactor 6. Key Technical Support Staff.

The offeror will submit a list of proposed technical support staff, their backgrounds, and their respective positions with regard to this contract. The list should identify Registered Professional Engineers or Architects, and demonstrate the capability and availability of these persons consistent with the type of work required under this contract.

B. FACTOR 2. Subcontractor Support Planning and Capability.

The offeror will address its policies, procedures, and functional responsibilities for selection and management of all subcontractors. The offeror will be required to describe its purchasing system, subcontract management system, and identify key subcontractors it plans to use for various major disciplines. The following Subfactors are of equal importance:

- Subfactor 1 -- Subcontract Management
- Subfactor 2 -- Identification of Key Subcontractors
- Subfactor 3 -- Purchasing System/Level of Subcontracting

Subfactor 1. Subcontract Management. The Offeror will:

- a. Describe policies and procedures for subcontractor management, including surveillance, quality control, and scheduling.
- b. Detail capability for quick and normal response using subcontractors through pre-established or intended agreements/contracts with subcontractors.

Subfactor 2. Identification of Key Subcontractors. The Offeror will:

- a. Identify the subcontractors for each major functional discipline (electrical, mechanical, structural, painting, pavements, landscaping, roofing, plumbing, HVAC, etc.).
- b. Document the experience/capabilities of each subcontractor identified as supporting the contract (including supply sources as well).
 - 1) List previous experience with the subcontractor, if any.
 - 2) List other jobs performed by the subcontractor, and provide references. Use the attached format (Attachment 14C) or a similar format showing the same information.

Subfactor 3. Purchasing System/Level of Subcontracting. The Offeror will:

- a. Describe the proposed level of subcontracting and in-house work accomplishment, and the rationale for this anticipated degree of subcontracting.

b. Describe the method and criteria you will use to choose subcontractors.

- 1) Previous experience and present capabilities.
- 2) Quality of previous jobs (references).

C. FACTOR 3. SMALL BUSINESS PARTICIPATION.

a. Offerors are to identify the extent to which small businesses (SBs), small disadvantaged businesses (SDBs), woman-owned small businesses (WOSBs), historically black colleges/universities or minority institutions (HBCU/MIs) would be utilized in the performance of this proposed contract. For small businesses, as defined by the Standard Industrial Code applicable to this solicitation, the offeror's own participation as a SB, SDB, WOSB, or HBCU/MI is to be identified, and will be considered in evaluating small business participation.

b. The offeror is to address the following information in detail.

1) All offerors are to provide:

a) the names of SBs, SDBs, WOSBs, or HBCU/MIs who would participate in the proposed contract, identifying specific components to be produced or services to be performed by them, and the estimated total dollars of such work;

b) a description of the offeror's performance, over the past three calendar years, in complying with the requirements of FAR 52.219-8, including description and available documentation of the methods employed to promote small business utilization and the internal methods used to monitor such utilization.

2) Offerors who are large businesses, as defined by the Standard Industrial Code applicable to this solicitation, are also to provide a description of their performance over the past three calendar years in complying with the requirements of FAR 52.219-9, including documentation of their accomplishment of the goals established under Subcontracting Plans of prior contracts. Large businesses which have never held a contract incorporating 52-219.9 shall so state.

2. PERFORMANCE RISK

Performance Risk is defined as the risk associated with the offeror's likelihood of success in performing the requirements of the solicitation as indicated by the offeror's record of past performance, as well as that of its key subcontractors.

The offeror shall address the following elements in the Performance Risk Area:

FACTOR. Past Performance: The offeror will submit information concerning all prime contracts and subcontracts within the past three years which are relevant (same or similar) to the current required effort (include federal, state, local government, and private contracts/subcontracts). The offeror will describe the quality and extent of each

multi-project and multi-discipline contract/subcontract performance. For each such contract, list:

1. Commercial or Department of Defense Contract Number. Use Procurement Instrument Identification Number (i.e., DAAE20-98-C-9999).
2. Award Date. Use the date the award document was signed by the Contracting Officer in Month/Day/Year format.
3. The Commercial/Government Entity (CAGE) code used for each contract. Use the five digit CAGE code as defined in Department of Defense Federal Acquisition Supplement (204.670-1), if applicable.
4. Place of Performance. Provide the addresses where the majority of the contract/subcontract performance took/or will take place.
5. Original Contract Value.
6. Current Contract Value.
7. Original Performance Schedule.
8. Current/Revised Performance Schedule. For any work which did not meet the "original" schedule and was 30 or more days delinquent, provide a brief explanation of the reason(s) for each delay and any corrective action(s) to avoid recurrence.
9. Points of Contact. Provide names, phone numbers, and electronic mail addresses for each contract/subcontract for the following: Contracting Officer, Administrative Contracting Officer, Contract Administrator, Quality Assurance Representative.
10. Narrative. Provide a narrative for each similar effort contract/subcontract cited, explaining the similarities of that contract's requirements with the requirements of this solicitation.
11. Terminations. The offeror shall provide the above listed information for ANY AND ALL contracts that have been terminated in whole or in part, for "any reason" (i.e., Termination for Default, Termination for Convenience, Mutual Termination) during the past THREE YEARS, to include those currently in the process of such termination, as well as those which are NOT similar to the proposed effort. Additionally, provide information on any Show Cause or Cure Notices issued during the last three years.

3. PRICE AREA.

A. COEFFICIENT FACTORS (JOC)

1. The unit prices stated in the R.S. Means Construction Cost Data Book (RSMeans) include material, labor, and equipment. The RSMeans is published annually; pricing for the base year will be determined by applying the 1999 edition of the

RSMeans. Pricing for all option years will be determined by applying the latest edition of the RSMeans in effect at the beginning of the new option period. The offeror will submit **four** coefficient factors for the base year and **each option period** reflecting costs not included in the RSMeans. At a minimum, the costs specified in Section B, paragraph 1, Offers, subparagraphs (g) and (h), pages B-2 – B-4 of the solicitation, shall be included in the offeror's coefficients. The four coefficients for each year shall be:

a. For the base year and each option period, one coefficient factor will be proposed applicable to prepriced work anticipated to be accomplished during normal working hours.

b. For the base year and each option period, one coefficient factor will be proposed applicable to prepriced work anticipated to be accomplished during other than normal working hours.

c. For the base year and each option period, one coefficient factor will be proposed applicable to work that is non-prepriced and anticipated to be accomplished during normal working hours.

d. For the base year and each option period, one coefficient factor will be proposed applicable to work that is non-prepriced and anticipated to be accomplished during other than normal working hours.

2. Price offers will be stated as coefficient factors to be applied to the RSMeans prices. For example, "1.0" equals the amount listed in RSMeans, as adjusted by the Birmingham, AL City Cost Index (CCI). A coefficient of "1.10" equals 10% over the RSMeans price listing, as adjusted by the Birmingham, AL (CCI).

3. The offeror's coefficient factors for prepriced items must contain all prime and subcontractor's costs including, but not limited to items listed in Section B, paragraph 1, Offers, subparagraph (g), pages B-2 – B-3 of the solicitation.

4. The offeror's coefficient factors for non-prepriced items must contain all prime and subcontractor's costs including, but not limited to items listed in Section B, paragraph 1, Offers, subparagraph (h), pages B-3 – B-4 of the solicitation. Non-prepriced items will be negotiated at direct costs based on subcontract quotes and RSMeans data.

5. Offerors shall specify in their proposal what additional types of costs are included in the proposed coefficients aside from those stipulated in Section B, paragraph 1, Offers, subparagraphs (g) and (h), pages B-2 – B-4 of the solicitation, for prepriced and non-prepriced items.

6. The unit prices stated in the RSMeans include material, labor, and equipment. Task order specifications will contain instructions and government requirements, which will include any generally accepted practice in the construction industry.

7. The coefficient factors shall be extended no more than two decimal places.

B. OFFERS (JOC)

1. **Normal Working Hours** – Offerors shall perform any or all functions called out in the RSMeans during normal working hours, as specified in Section C, paragraph C.11, Hours of Work, and clause H.6, Local Rules and Regulations, paragraph (d), Hours of Work, in the quantities specified in individual task orders against any resulting contract, for the unit price specified in the annual edition of the RSMeans appropriate to the year in which performance takes place, multiplied by the coefficient factor.

2. **Other Than Normal Working Hours** – Offerors shall perform any or all functions called out in the RSMeans during other than normal working hours, as specified in Section C, paragraph C.11, Hours of Work, and clause H.6, Local Rules and Regulations, paragraph (d), Hours of Work, in the quantities specified in individual task orders against any resulting contract for the unit price specified in the annual edition of the RSMeans appropriate to the year in which performance takes place, multiplied by the coefficient factor.

3. **Non-prepriced Items** – Offerors shall perform any or all functions called out in each task order which are not included in the RSMeans considered to be non-prepriced for Normal Working Hours and Other Than Normal Working Hours, as specified in Section C, paragraph C.11, Hours of Work, and clause H.6, Local Rules and Regulations, paragraph (d), Hours of Work, multiplied by the applicable coefficient factor.

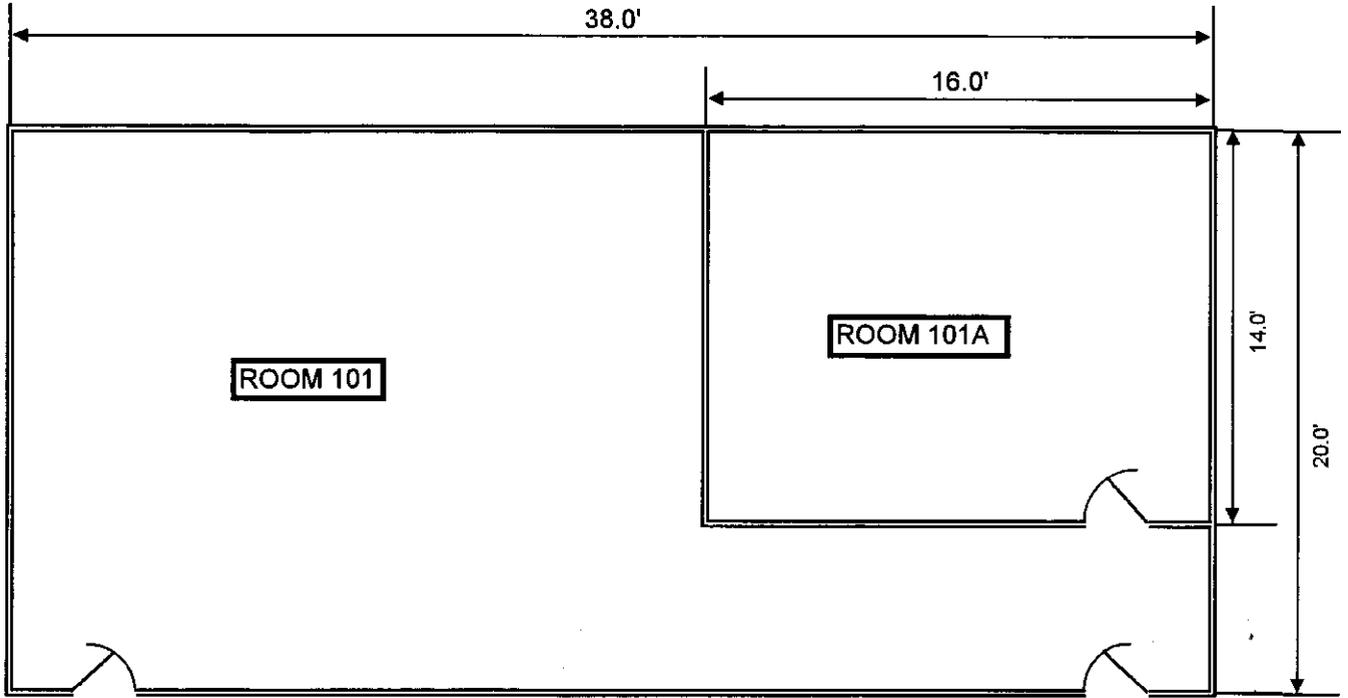
MANAGEMENT AND TECHNICAL SUPPORT

Provide information, listed below, on separate sheets showing qualifications of: Site Manager, Superintendent, Quality Control Manager, Office/Business Manager, and Project Engineers. Use continuation sheets, if necessary.

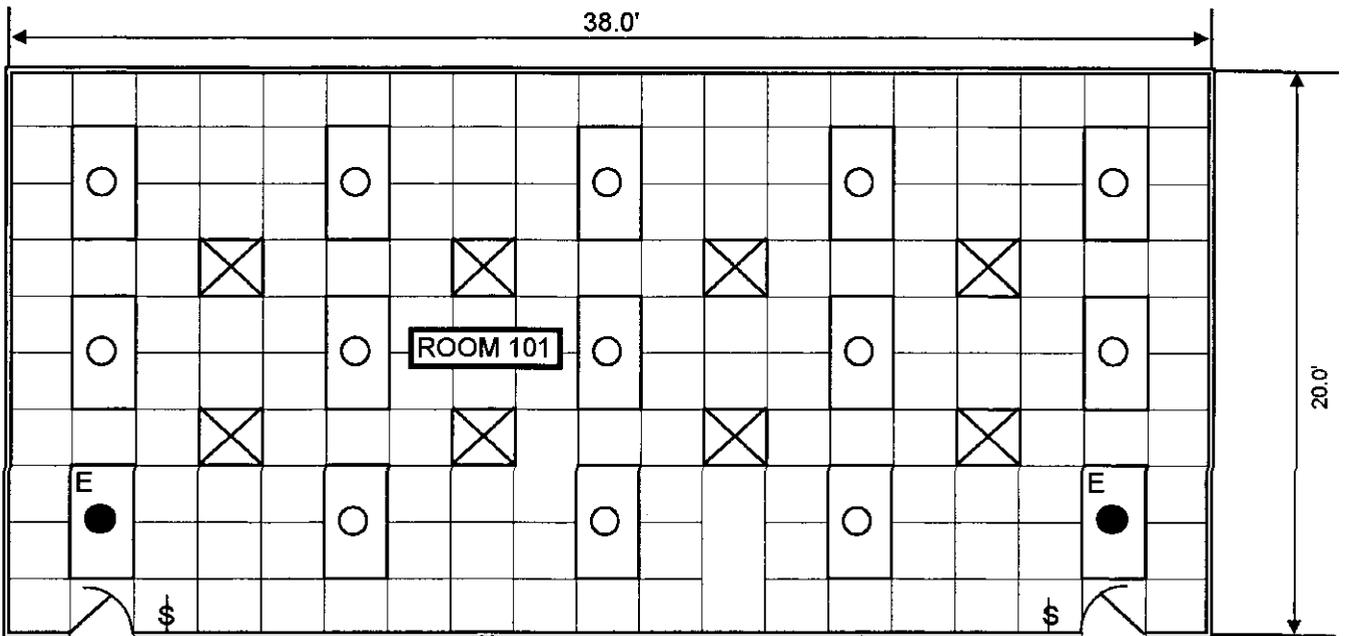
- a. Your name and title _____
 - b. Your assignment on this project _____
 - c. Name of your firm _____
 - d. Years with this firm _____ Years with other firms _____
 - e. Education: Degree(s)/Year/Specialization _____
 - f. Active registration: No. _____ State _____ Year _____
 - g. Describe your specific experience and qualifications relevant to this project.
-

SKETCH #1

ATTACHMENT 14B

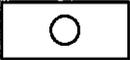


EXISTING FLOOR PLAN



REVISED REFLECTED CEILING PLAN



-  2 X 4, 2 LAMP, FLUORESCENT LIGHT FIXTURE
-  2 X 4, 2 LAMP, FLUORESCENT LIGHT FIXTURE WITH EMERGENCY BALLAST
-  24 X 24 LAY-IN CEILING DIFFUSER

PROPOSED SUBCONTRACTOR

Provide the following information to show examples of projects your company constructed within the last five years, indicating experience with work similar to your proposed subcontractor. Use separate sheets for each project.

- a. Name of your firm _____
- b. Project name/location _____
- c. Owner _____
- d. General scope of project _____
- e. Your role (Prime, Joint Venture, or Subcontractor, etc.) and the work your firm self-performed. _____
- f. Your subcontract amount _____
- g. Detailed description of your subcontract _____
- h. What work did you subcontract to others? _____
- i. Date your (sub)contract started _____ Completed _____
- j. Your performance evaluation by Owner _____
by Prime _____
- k. Were you terminated or assessed liquidated damages? _____ If either is "Yes", explain _____
- l. Name and company of point of contact for reference (If you were a subcontractor, also list the firm you were hired by).